SNS Supply Chain Dashboard

Quick Reference for Retailer Weekly Data Entry



Quick Tips

- 1. Access Secure Data Network (SDN) at http://sdn.cdc.gov and type your challenge phrase.
- 2. The SDN Activity Page displays.
- Select SNS Supply Chain Dashboard. The Purpose and Confidentiality Statement page displays. Follow the instructions to access the page.

Note: If you do not have a SDN digital certificate, contact the PHIN Helpdesk using the contact information in the next section of this Reference sheet.

Getting Help

Click Help on the navigation panel and then click Online Help to display the online help system.

Note: You may also access the Online Help system by clicking the Need Help? link at the top of each screen in the application.

Contact the PHIN Help Desk Phone: (800) 532-9929 Email: PHINTech@cdc.gov Hours: M – F, 8:00 A.M. – 8:00 P.M. (EST)

Entering Weekly Data for Retailers

The following instructions explain how to enter the quantity on hand and available (not committed to customers) and the order fill rating. The rating indicates your company's current order fill status for each countermeasure.

Global Administrators and Retailers are authorized to perform this task.

If not currently displayed, click **Data** Collection in the navigation panel and then click Weekly Data Entry.



- The information in the **Provider** field varies by user. Which type of user are you?
 - Retailer: The Provider field defaults to the business entity for which you are authorized to enter data. Continue to step 3.
 - Global Administrator: In the Provider field, select the distributor for which you are entering data.

In the Date as of field, specify the date (Wednesday only) for which you are entering data.

Do one of the following:

- Enter the date in mm-dd-yyyy format.
- Click in the field to display a calendar, and then select the date.
- Are you a Global Administrator?
 - If No, continue to step 5.
 - If Yes, in the Copy From Date field, specify the date you want to copy data from. Then,

Do one of the following:

- Enter the date in mm-dd-yyyy format.
- Click in the field to display a calendar, and then select the date.
- Click on the calendar object to display a calendar, and then select the date.
- Click the Go button. The form to enter the data displays.



- For each countermeasure, do the following:
 - Enter the current supply in the Supply Qty field.
 - Select the order fill rating in the **Rating** field.
 - Select the reason for the rating in the **Reason** field.
- Click the Save button. The system saves the information you
- Click the Close button to exit the